

# State of Arizona



## Campaign Finance Report

**ADAM DRIGGS CONSTITUENT SERVICES**  
**Committee #: 200802921**

**Treasurer: DRIGGS, ADAM**  
**4231 E Clarendon Ave, Phoenix, AZ 85018**  
**Phone: (602) 957-4848**  
**Email: [addriggs@juno.com](mailto:addriggs@juno.com)**

### 2010 June 30th Report

Election Cycle: **2009-2010**  
Date Filed: June 30, 2010  
Reporting Period: January 1, 2010-May 31, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,857.38
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,810.76
Cash Balance at End of Reporting Period:	\$46.62

Report ID: 52467

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,220.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$2,220.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,810.76	\$0.00	\$1,810.76	\$3,663.38
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,810.76	\$0.00	\$1,810.76	\$3,663.38
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,810.76			

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> DRIGGS, ADAM	01/28/2010	\$397.33	\$397.33
<b>Address:</b> 4231 E Clarendon Ave, Phoenix, AZ 85018		Cash	
<b>Occupation:</b> ATTORNEY, DRIGGS LAW FIRM			
<b>Category:</b> Communications - Mailings			
<b>Memo:</b> Credit Card reimbursement			
<b>Name:</b> AZ STATE CAPITOL MUSEUM	03/10/2010	\$38.99	\$38.99
<b>Address:</b> 1700 W Washington St, Rm 200, Phoenix, AZ 85007		Cash	
<b>Category:</b> Miscellaneous - Other			
<b>Name:</b> KELLY PAPER	04/03/2010	\$119.31	\$119.31
<b>Address:</b> 1302 W Indian School Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b> Overhead - Office supplies			
<b>Name:</b> Best Buy	04/30/2010	\$1,243.13	\$1,243.13
<b>Address:</b> 1900 E Rio Salado Pkwy, Tempe, AZ 85281		Cash	
<b>Category:</b> Overhead - Other			
<b>Name:</b> BANK OF AMERICA	05/17/2010	\$12.00	\$12.00
<b>Address:</b> 4402 E Camelback Rd, , Phoenix, AZ 85018		Cash	
<b>Category:</b> Administration - Bank fees/service charge			
Total of Operating Expenses		\$1,810.76	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$1,810.76	

